CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate CHARLES JAGNEAUX P. O. Box 237 Opelousas, LA 70571-0237	Office Sought (Include title of office as well Clerk of Court St. Landry	OFFICE USE ONLY Report Number: 33831 Date Filed: 1/3/2013 Report Includes Schedules: Schedule E-1
3. Date of Primary <u>10/22/2011</u>	<u> </u>	-
This report covers from 1/1/2012	through <u>12/31/2012</u>	
4. Type of Report: ———————————————————————————————————	Annual (future election) Annual (future election) Supplemental (past election) Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
Name of Person Preparing Report Daytime Telephone		-
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 3rd day of January	<u>, 2013</u> .	
Charles Jagneaux Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-942-1572 Daytime Telephone	

Signature of Treasurer
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Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,233.14
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,233.14

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,193.91
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 2,233.14
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,960.77

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RICE & GRAVY COOK-OFF 17680 Hwy. 190 Port Barre, LA 70577	03/02/2012	Food Expense	\$ 50.00
ST. ANN'S CHURCH PO Box 310 Lawtell, LA 70550	02/01/2012	Donation	\$ 50.00
BENNY'S SUPERMARKET 806 S. Union Opelousas, LA 70570	11/14/2012	Food Expense	\$ 520.00
PAUL BRENT CORTEZ III PO Box 1744 Port Barre, LA 70577	12/07/2012	Donation	\$ 50.00
BEVERLY BROWN 186 LaHaye Rd. Port Barre, LA 70577	03/02/2012	Food Expense	\$ 59.46
CHRIST THE KING 369 Christ The King Rd Opelousas, LA 70570	08/10/2012	Donation	\$ 75.00
ELITE ACADEMY OF DANCE 324 W. North Opelousas, LA 70570	11/29/2012	Donation	\$ 50.00
EMMANUEL CHURCH OF GOD IN CHRIST 1120 N. Market Street Opelousas, LA 70570	11/19/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$954.46

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOBBY GUIDROZ P.O. Box 417 Opelousas, LA 705	02/03/2012	Donation	\$ 300.00
LSUE PO Box 1129 Eunice, LA 70535	09/27/2012	Donation	\$ 150.00
OGH 629 East Prudhomme Street Opelousas, LA 70570	08/10/2012	Donation	\$ 150.00
OPELOUSAS AREA CEREBRAL PALSY CLINIC P.O. Box 70 Opelousas, LA 70571	11/27/2012	Donation	\$ 125.00
OPELOUSAS ELKS LODGE PO Box 1146 Opelousas, LA 70570	08/21/2012	Ad Expense	\$ 125.00
OPELOUSAS GARDEN CLUB 7551 Hwy. 31 Opelousas, LA 70570	11/07/2012	Donation	\$ 50.00
JASON POWELL PO Box 112003 Nashville, TN 37222	03/29/2012	Donation	\$ 100.00
JOE'S SANDWICH SHOP 1633 W. Vine Street Opelousas, LA 70570	04/26/2012	Food Expense	\$ 278.68
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	·	\$1,278.68
4. TOTAL (optional - complete only on last page of this schedu	ıle)		\$ 2,233.14

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